4068

BILL NO. S-78-05-30

SPECIAL ORDINANCE NO. S-84-78

AN ORDINANCE approving Civil City Blanket Purchase Order No. B4-02490 for materials for the Street Department.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City Blanket Purchase Order No. B4-02490, dated May 11, 1978, between the City of Fort Wayne, by and through the Director of Purchasing and the Board of Public Works and Wayne Reclamation & Recycling, Inc., for:

road oil and waste oil, approximately 25,000 gallons, for the Street Department's use in road restoration work;

1. Price per gallon furnished & applied @ .32 per gallon
2. Price per gallon delivered to the City's tank by transport load @ .29 per gallon
3. Price per gallon picked up at Vendor @ .27 per gallon

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John Nuckols
Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 5-23-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. G-84-78 on the 13th day of June, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 19 78, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of June, 19 78, at the hour of 8:30 o'clock A. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-78-05-30

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance approving Civil City Blanket Purchase Order No. B4-02490 for materials for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

JOHN NUCKOLS - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

WINFIELD C. MOSES, JR.

DONALD J. SCHMIDT

JAMES S. STIER

6-13-78 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg - Board of Public Works Date May 11, 1978

From R.F. Bugher - Director of Purchasing

Subject: Bid Reference No. 832 - Waste Road Oil

BOARD OF PUBLIC WORKS

COPIES TO:

MAY 1 1978

G. Nei

Enclose you will find Bid Documents - Bid Number 832 - relating to Blanket Purchase Order No. B4-02490, which is prepared favoring Wayne Reclamation & Recycling, Inc. for approximately 25,000 gallons of Waste Road Oil.

The following Documents are attached in support of Wayne's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copy of Wayne's Bid
4. Copy of Memorandum from Street Department
5. Purchase Order No. B4-02490

Three (3) vendors were mailed invitations to Bid. Wayne's was the only Bid returned. We therefore have no alternative but to accept their Bid.

Please process all of the attached Documents for Council Approval. Please make certain that no confirming Purchase Order Number is communicated to Wayne Reclamation & Recycling, Inc. until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales

Gaye Bales

R F Bugher

R.F. Bugher

FORM DP-6
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B4- 02490

DATE May 11, 1978
REF. NO.
REQ. NO. 4613

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

Wayne Reclamation & Recycling, Inc.
P.O. Box 467
Daniel Drive
Columbia City, Indiana 46725

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED } ASAP

ADDRESS

APPROPRIATION AND FUND NUMBER } 28-880-440

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.		
		NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER		
25000	gals.	*Approximately* Road Oil or Waste Oil as needed.		
		1. Price per gallon furnished and applied.		.32 per gallo
		2. Price per gallon delivered to the City's tank by transport load.		.29 per gallo
		3. Price per gallon picked up at Vendor.		.27 per gallo
		THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.		
		UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.		
		Per our Bid Reference No. 832 of April 14, 1978 and Wayne Reclamation & Recycling, Inc.		
		Bid of 5-9-78		
		UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.		
		EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.		
		Requirements will be released, as needed on Departmental Purchase Orders, by the using Department, against this Blanket Order.		
		IND. SALES TAX EXEMP. CERTIF. NO. 34508		
		Subject to Councilmanic Approval		
		IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.		
		RFB/clt		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

...iation ... Bid Reference No.: 832 ...sing Date 5-10-78 @ 11:00 A.M.	25,000 Gallons Approximately Waste Road Oil Price per gallon furnished and applied.	Price per gallon delivered to the City's tank by Transport Load.	Price per gallon picked up by the City.
...adieux Specialties, Inc. ...30 Oakwood Drive ...t Wayne, Indiana			
...A.B.L. 467 ...yne Reclamation & Recycling, Inc. ...niel Drive ...lumbia City, Indiana ...-Cal. Off	.32 per Gallon	.29 per Gallon	.27 Per Gallon
...eck # 44465 ...mount 500 00			

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 832

ITEM: Waste Road Oil

DEPARTMENT: Street Department

OPEN DATE: 5-10-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURN
Bleeke Road Oil Company 3120 Oakwood Drive Fort Wayne, Indiana		4-19-78		
Gladieux Specialties, Inc. 4133 New Haven Avenue Fort Wayne, Indiana 46803	Earl Hisle 4-26-78	4-19-78		
Wayne Reclamation & Recycling, INc. Daniel Drive Columbia City, Indiana			4-18-78	5/10/78

FORM SPEC 1-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, Are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 832

Date April 14, 197

Date wanted

28-880-440
Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department

Address 1701 South Lafayette Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - May 10, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
25,000	Gallon	Approximately Waste Road Oil		
		Quote Firm Prices for 1978		
		1. Price per Gallon Furnished and Applied.	.32¢	$8,000.
		2. Price per Gallon Delivered to the City's Tank by Transport Load.	.29¢	$7,250.
		3. Price per Gallon picked up by the City.	.27¢	$6,750.

Bid Bond required NO ☐ YES ☑ $500.00 Performance Bond NO ☑ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items of regular such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Wayne Reclamation & Recycling, Inc.
Name of Company

By: [signature] President

Address P.O. Box 467 - Daniel Drive

City Columbia City, In. 46725 Date 5/9/

Fort Wayne, Ind., MAY 10 19 78

M PURCHASING DEPARTMENT

To CITY OF FORT WAYNE Dr.

STREET DEPARTMENT

I HAVE CHECKED THE BIDS FOR ASPHALT AND WASTE OIL OVER AND FOUND THEM SATIFACTORY. PLEASE AWARD THE CONTRACTS TO BITUMINOUS MATERIALS AND WAYNE RECLAMATION & RECYCLING, INC.

THANK YOU

Gerald P. Neu

GERALD P. NEU
STREET COMMISSIONER

4006

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY BLANKET PURCHASE ORDER NO. B4-02490 - WAYNE RECLAMATION & RECYCLING, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 8-78-05-30

SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. B4-02490, WAYNE RECLAMATION & RECYCLING, INC. FOR ROAD OIL AND WASTE OIL, APPROXIMATELY 25000 GALLONS, FOR THE STREET DEPARTMENT'S USE IN ROAD RESTORATION WORK.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

THIS WAS THE ONLY BID SUBMITTED

EFFECT OF PASSAGE ACQUISITION OF ROAD AND WASTE OIL FOR ROAD RESTORATION WORK

EFFECT OF NON-PASSAGE INABILITY TO REPAIR ROADS AND STREETS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) MVH FUNDS

ASSIGNED TO COMMITTEE

EP

Public Works